

Grantor: Denali Commission
510 "L" Street, Suite 410
Anchorage, Alaska 99501

Grantee: City of Klawock
P.O. Box 469
Klawock, Alaska 99925

Project Name: Solid Waste Transfer Station Demonstration Project

Project Number: 0040-DC-2001-121

Accounting Code: 95670000

Project Officers: Kathy Prentki
(Grantor)

Helen M. Jackson
(Grantee)

PROGRESS REPORT

Report Quarter: October 1, 2001 - December 31, 2001

A. Project Status

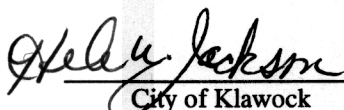
Engineered plans for the transfer station buildings well as site work and drainfield have been completed by R&M Engineering. Excavation of the building site is complete. Rock fill for the container bay is complete and compacted. Forms and re-bar are in progress for the main retaining wall footing. The building will be delivered the first week of January.

B. Project on schedule? NO

Bids for construction exceeded available funds. The project was taken on a force account basis by the City of Klawock. Unseasonably cold weather in December delayed concrete work. The facility is now expected to be complete by May 31, 2002.

C. Project on budget? YES

D. Project problems? NO



City of Klawock
Mayor

1-17-02
Date

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FINANCIAL REPORT

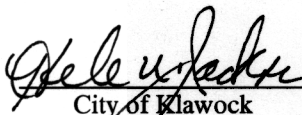
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A. Expenditures

Wages & Salaries (Project Manager)	\$4,220.00
Wages & Salaries (Heavy Equipment Operators)	7,736.00
Wages & Salaries (Truck Drivers)	3,655.00
Wages & Salaries (Carpenters)	1,661.00
Social Security & Medicare (Project Manager)	365.03
Social Security & Medicare (Heavy Equipment Operators)	669.17
Social Security & Medicare (Truck Drivers)	316.15
Social Security & Medicare (Carpenters)	143.68
Architect & Engineering Service Fees	1,708.48
Contract Services	791.40
Equipment Rental	11,034.42
Equipment Purchasees	1,491.40
Material & Supplies	16,084.51
Freight	2,093.75
Office Supplies	148.33
Communication	159.21
Heating Fuel	362.52
Builder's Risk Insurance	482.00

Total Expenses

\$53,122.05



City of Klawock
Mayor

1-16-02

Date